

ASSISTANT AUDITOR-CONTROLLER

COMPENSATION & BENEFITS

ANNUAL SALARY: \$168,508 - \$262,065

The appointee will receive an annual salary, commensurate with qualifications, as well as an excellent program of benefits that allows employees to choose the benefits that meet their specific needs.

The County provides an excellent benefits package that allows employees to choose benefits that meet their specific needs. The package includes:

- Retirement Plan – The successful candidate will participate in a defined benefit plan.
- Cafeteria Benefit Plan – Benefits may be purchased from the MegaFlex Cafeteria Benefit Plan using a tax-free County contribution of an additional 14.5% of the employee's monthly salary.
- Flexible Spending Accounts – In addition to tax-free medical and dependent care spending accounts, the County contributes \$75 per month to the Dependent Care Spending Account.
- Savings Plan (401k) – Optional tax-deferred income plan that may include a County matching contribution up to 4% of employee's salary.
- Deferred Compensation Plan (457) – Optional tax-deferred income plan that may include a County matching contribution up to 4% of employee's salary.
- Non-Elective Days – 10 paid days per year with the option to buy elective annual leave days. Annual leave can be used for vacation, sick, or personal leave.
- Holidays – 13 paid days per year.

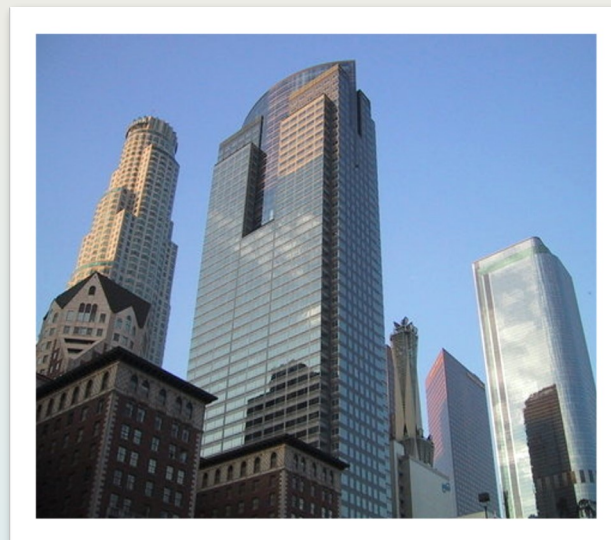
HOW TO APPLY

Please go to: <https://bit.ly/3pwl3f1> to submit your application, letter of interest, and resume.

All County workforce members must be fully vaccinated against COVID-19 as a condition of employment. Successful candidates for this position will be required to submit proof of vaccination against COVID-19 or request an exemption for qualifying medical or religious reasons during the onboarding process. Candidates should not present proof of vaccination until instructed to do so by the hiring department.

For confidential inquiries, please contact:

LaTanya L. Hill, JD
Executive Recruiter
Talent Acquisition Division
Department of Human Resources
Telephone: (323) 428-0745
E-mail: Lhill@hr.lacounty.gov



**THE COUNTY OF LOS ANGELES IS AN ACTIVE
EQUAL OPPORTUNITY EMPLOYER**



THE COUNTY OF LOS ANGELES INVITES RESUMES FOR ASSISTANT AUDITOR-CONTROLLER

**FILING DATES
MARCH 1, 2022—MARCH 31, 2022**

SALARY RANGE: \$168,509 - \$262,065
(Open to County of Los Angeles Personnel Only)

To enrich lives through effective & caring service.



ASSISTANT AUDITOR-CONTROLLER

THE COUNTY

As one of the largest employers in Southern California, the County of Los Angeles has over 100,000 employees in 37 departments and an operating budget of over \$36.5 billion. The County provides vital and wide-ranging public services to a diverse population of 10 million residents. With 88 cities and more than 120 unincorporated areas, the County is proud of its vast multicultural populations who speak more than 220 languages. When it comes to employment, the County does its best to hire persons who will represent these various populations.



THE DEPARTMENT

The Auditor-Controller for Los Angeles County is responsible for overseeing a department with more than 600 budgeted positions, an annual operating budget of \$118 million, and an additional Integrated Applications budget (eCAPS/eHR) of approximately \$53 million. The Department of Auditor-Controller is responsible for establishing County fiscal and internal control policies and procedures; administering the County payroll; conducting audits and fraud investigations; monitoring social services contracts; performing mandated property tax functions; disbursing warrants to vendors, child support recipients, judgment and damages to claimants; and managing the County’s enterprise financial and payroll systems, eCAPS and eHR.

THE POSITION

The Assistant Auditor-Controller reports to the Chief Deputy and assists in the administration of the Department of Auditor-Controller in accounting for, auditing and controlling the receipts, disbursements, funds and financial transactions of all departments and other agencies under the jurisdiction of the Board of Supervisors. This position is responsible for directing the work of one or more of the Department’s major operations.



ASSISTANT AUDITOR-CONTROLLER

QUALIFICATIONS

A Bachelor’s degree or higher from an accredited college or university in accounting, business administration, information systems, management, public administration or a related field and one year of experience at the level of Division Chief, Auditor-Controller, managing the operations of a major division or a complex business. Such management includes directing accounting/financial reporting, auditing, fraud investigation, property tax, or related technical functions.

DESIRABLE QUALIFICATIONS

- Possession of a valid Certified Public Accountant License issued by the State of California, A valid Certified Internal Auditor certificate issued by the Institute of Internal Auditors, or a valid Certified Information Systems Auditor certificate issued by the Information Systems and Audit and Control Association.
- One year of experience directing, leading investigations, or auditing the fiscal operations (accounting) for a government jurisdiction with a minimum budget of \$500 million.
- Demonstrated leadership experience increasing the effectiveness and efficiency of fiscal or internal audit operations.
- Experience in preparing, analyzing and monitoring internal audit and/or comprehensive annual financial reports.
- Advanced knowledge of Governmental Accounting Standards Board Pronouncements (GASB), Generally Accepted Accounting Principles (GAAP), and International Standards for the Professional Practice of Internal Auditing (IIA Standards) relative to the functions, duties and responsibilities of the County Auditor and ex-officio County Controller.
- Demonstrated experience working effectively with public officials, government agencies, outside agencies, and the public.

LICENSE: A valid California Class “C” driver license or the ability to utilize an alternative method of transportation when needed to carry out job-related essential functions.

VISION STATEMENT

Inspire and elevate public trust in County government by safeguarding the County’s financial Integrity, advocating and implementing best practices, and ensuring compliance with mandates and fiduciary responsibilities.

